#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3777 FAX (317) 232-8779

TO:

**Madison County Auditor** 

FROM:

**Department of Local Government Finance** 

RE:

2011 Certified Budget Order

DATE:

March 1, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. The Department will provide at a later date the information necessary to calculate the 2011 levy excess amounts.

The following events occurred that led to the issuance of this order:

- Madison County Assessor delivered the ratio study to the DLGF on June 21, 2010.
- Ratio study was approved by the DLGF on July 15, 2010.
- Madison County Auditor certified net assessed values to the DLGF on February 7, 2011 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on March 1, 2011 (statutory deadline is February 15, 2011).

#### Madison County is the 89th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR MADISON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on February 22, 2011 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Madison County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this day of	March	, 2011.
	DEPARTMENT OF	LOCAL GOVERNMENT FINANCE
	Brian E. Bailey. Co	man E / Saule commissioner

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# 2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011 County: 48 Madison

031 S: 032 L, 033 U 034 A		027 E		024 0		020 N			016 L			013 P				008				002		DISTRICT	
STONY CREEK TOWNSHIP LAPEL TOWN UNION TOWNSHIP ANDERSON CITY-UNION TWP	RICHLAND TOWNSHIP ANDERSON CITY-RICHLAND TWP	ELWOOD CITY-PIPE CR.TWP. FRANKTON TOWN-PIPE CR.TWP.	PIPE CR.TWPELWOOD SCH.	DIDE OR TWO LW CENT SOL	ALEXANDRIA CITY	FRANKTON TOWN – LAFAYETTE TWP	ANDERSON CITY-LAFAYETTE TWP	LAFAYETTE TWP - ANDERSON SCH	JACKSON IOWNSHIP	INGALLS TOWN	GREEN TOWNSHIP	PENDLETON TOWN	ELWOOD CITY – DUCK CREEK TWP	DUCK CREK TWP – ELWOOD SCH	DUCK CREEK TOWNSHIP - MADISON	WOODEAWN HEIGH S TOWN	AIVER FOREST TOWN	EDGEWOOD TOWN	COUNTRY CLUB HEIGHTS		ADAMS TOWNSHIP		
2.7384 3.2740 2.8890 5.0131	2.6065 5.0157	4.3467 3.1534	2.5239 2.2023	1.8934	3.7245	3.1391	5.0384	2.7768	2.3748	3.5721	2.5911	2.8613	4.3256	2.3075	1.9459	3,4856	3.2697	3.4019	3.2466	2.8937	2.4539	DISTRICT RATE	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC RE & OTHER PP	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	000000	.000000	.000000	.000000	.000000	.000000	.000000	% OF SPTRC BUS PP	
.000000	.000000	.000000	.000000	.000000	.000000	.000000	.00000	.000000	.000000	.000000	000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	.000000	% of State Homestead	

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# 2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District)

Year: 2011

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

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County: Year: 2011

48 Madison

Unit: 0141 Unit Type: PENDLETON COMMUNITY PUBLIC LIBRARY Library

\$0.00	Fund 1220 Total: Unit 0141 Total:	<i>,</i>				
\$0.00	Department 0000 Total:					
\$0.00	Capital Outlay	40000				
\$0.00	Other Services & Charges	30000	-			
\$0.00	Supplies	20000				
\$0.00	Personal Services	10000	NO DEPARTMENT	0000	LIBRARY CPF	1220
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Page 2 of 8

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT

Unit Type: School

\$1,088,679.00	Fund 1214 Total:					
\$1,088,679.00	Department 0000 Total:					
\$0.00	Other Facilities Acq. And Const.	49000				
\$0.00	Purchase of Mobile or Fixed Equipment	47000				
\$33,000.00	Rent of Buildings, Facilities, and Equip.	45500				
\$24,000.00	Sports Facilities	45400				
\$0.00	Building Acquisition, Const. and Imp.	45100				
\$5,500.00	Professional Services	43000				
\$50,000.00	Other Operating and Maint. Of Plant	26800				
\$145,000.00	Insurance	26700			•	
\$257,785.00	Maintenance of Equipment	26400				
\$278,394.00	Maintenance of Buildings (Utilities)	26200				
\$225,000.00	Tech Services Supervision and Admin	25810				
\$70,000.00	Systems Operations	22350	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$4,583,208.00	Fund 0180 Total:					
\$4,583,208.00	Department 0000 Total:					
\$94,309.00	Common School Fund	54200				
\$4,455,000.00	Buildings	53100				
\$25,000.00	Temporary Loans	52200				
\$8,899.00	Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

Unit 5245 Total:

\$5,671,887.00

#### Page 3 of 8

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI

Unit Type: School

\$2,994,234.00	Department 0000 Total:					
\$150,000.00	Other Facilities Acq. And Const.	49000				
\$394,200.00	Purchase of Mobile or Fixed Equipment	47000				
\$652,700.00	Rent of Buildings, Facilities, and Equip.	45500				
\$286,500.00	Building Acquisition, Const. and Imp.	45100				
\$56,500.00	Professional Services	43000				
\$56,500.00	Land Acquisition and Development	41000				
\$150,000.00	Insurance	26700				
\$331,500.00	Maintenance of Equipment	26400				
\$538,984.00	Maintenance of Buildings (Utilities)	26200				
\$74,250.00	Tech Services Supervision and Admin	25810				
\$303,100.00	Technology Service Supervision and Admin	22310	NO DEPARTMENT	0000	SCHOOL CHT	4
\$7,460,699.00	Fund 0180 Total:					
\$7,460,699.00	Department 0000 Total:			-		
\$24,311.00	Bond Registrars Fee	59100				
\$641,270.00	Common School Fund – Interest	54250				
\$562,271.00	Common School Fund	54200				
\$34.00	Veterans' Memorial Funds – Interest	54150				-
\$3,400.00	Veterans' Memorial Fund	54100				
\$5,656,000.00	Buildings	53100				
\$239,363.00	Temporary Loans	51200				
\$308,945.00	Bonds	51100				
\$25,105.00	Textbooks for Rent or Resale	25500	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name App	Budget Class	Department Name	Dept	Fund Name	Fund

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

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Budget Class Name

Fund

Fund Name

Dept

Department Name

Fund 1214 Total:

Appropriation Amount

\$2,994,234.00

\$10,454,933.00

Unit 5255 Total:

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## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION

Unit Type: School

\$1,320,637.00	Unit 5265 Total:					
\$834,844.00	Fund 1214 Total:					
\$834,844.00	Department 0000 Total:					
\$0.00	Other Facilities Acq. And Const.	49000				
\$0.00	Purchase of Mobile or Fixed Equipment	47000				
\$5,365.00	Rent of Buildings, Facilities, and Equip.	45500				
\$353,114.00	Energy Savings Contracts	45200				
\$17,500.00	Building Acquisition, Const. and Imp.	45100				
\$80,000.00	Insurance	26700				
\$35,000.00	Maintenance of Equipment	26400				
\$258,865.00	Maintenance of Buildings (Utilities)	26200		٠		
\$85,000.00	Hardware Maint. And Support	22370	NO DEPARTMENT	0000	SCHOOL CPF	1214
\$485,793.00	Fund 0180 Total:					
\$485,793.00	Department 0000 Total:					
\$176,856.00	Common School Fund – Interest	54250				
\$302,730.00	Common School Fund	54200				
\$6,207.00	Un-reimbursed Cost of Textbooks	25865	NO DEPARTMENT	0000	DEBT SERVICE	0180
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

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### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE **2011 BUDGET APPROPRIATIONS**

Unit: 5275 ANDERSON COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund         Fund Name         Dept         Department Name         Budget Class           0180         DEBT SERVICE         0000         NO DEPARTMENT         52200           53100         53100         54200           1214         SCHOOL CPF         0000         NO DEPARTMENT         22370           26200         45100         45300           47000         47000
Fund Name  Dept  Dept  Department Name  NO DEPARTMENT  SCHOOL CPF  0000  NO DEPARTMENT
Fund Name  Dept  Department Name  NO DEPARTMENT  SCHOOL CPF  0000  NO DEPARTMENT
Fund Name     Dept     Department Name       DEBT SERVICE     0000     NO DEPARTMENT       SCHOOL CPF     0000     NO DEPARTMENT
Fund Name     Dept     Department Name       DEBT SERVICE     0000     NO DEPARTMENT       SCHOOL CPF     0000     NO DEPARTMENT
Fund Name     Dept     Department Name       DEBT SERVICE     0000     NO DEPARTMENT       SCHOOL CPF     0000     NO DEPARTMENT
Dept Department Name  DEBT SERVICE 0000 NO DEPARTMENT
Fund Name     Dept     Department Name       DEBT SERVICE     0000     NO DEPARTMENT
Fund Name  Dept  Department Name  NO DEPARTMENT
Fund Name  Dept  Department Name  Dept  Department Name  NO DEPARTMENT
Fund Name  Dept  Department Name  Dept  Department Name  NO DEPARTMENT
Fund Name  Dept  Department Name  NO DEPARTMENT
Fund Name Dept Department Name

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## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Unit: 5280 ELWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

		1214	0180
		SCHOOL CPF	Fund Name DEBT SERVICE
		0000	<u>Dept</u> 0000
		NO DEPARTMENT	Department Name NO DEPARTMENT
43000 45100 45200 45400 45500 47000	25860 25870 26200 26400 26700	22310 22380 25810	Budget Class 25500 52000 53100 53150 54200
Professional Services Building Acquisition, Const. and Imp. Energy Savings Contracts Sports Facilities Rent of Buildings, Facilities, and Equip. Purchase of Mobile or Fixed Equipment Other Facilities Acq. And Const.	Hardware Maintenance and Support Prof. Devel. Costs for Adm. Technology Personnel Maintenance of Buildings (Utilities) Maintenance of Equipment Insurance	Fund 0180 Total:  \$1,609,785.00  Fund 0180 Total:  \$1,609,785.00  Technology Service Supervision and Admin  \$0.00  Prof. Devel. For Instruction—Focused Technology Personn\$0.00  Tech Services Supervision and Admin  \$0.00  Network Support	Budget Class Name  Textbooks for Rent or Resale Interest on Debt Buildings Buildings – Interest Common School Fund
\$31,817.00 \$31,500.00 \$5,000.00 \$41,848.00 \$80,500.00 \$30,500.00	\$116,200.00 onnel \$0.00 \$320,607.00 \$78,000.00 \$98,610.00	\$1,609,785.00 \$1,609,785.00 \$0.00 logy Personn\$0.00 \$0.00	Appropriation Amount \$8,453.00 \$50,000.00 \$355,000.00 \$30,000.00

Fund

\$37.316.108.00	County 48 Total:			
\$2,523,367.00	Unit 5280 Total:			
\$913,582.00	Fund 1214 Total:			
\$913,582.00	Department 0000 Total:			
Appropriation Amount	Budget Class Budget Class Name	Department Name	Dept	Fund Name

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: 2011 GENERAL County: 48 Madison Unit: 0000 Certified Budget \$33,643,564 MADISON COUNTY \$3,228,551,964 Certified AV Certified Levy \$18,777,258 Type: County Certified Rate 0.5816

To fund the 2011 budget, this unit is authorized to transfer \$79012 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

### 0123 2006 REASSESSMENT

\$3,228,551,964 ŞO 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

### **0124 2015 REASSESSMENT**

\$0 \$3,228,551,964 \$200,170 0.0062

Rate reduced due to increased assessed valuation.

0702 HIGHWAY

\$3,432,968 \$3,228,551,964 ŞΌ 0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 48 Madison	Unit: 0000 MADISON COUNTY	COUNTY	Type: County	nty
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	\$0	\$3,228,551,964	<b>\$</b> 0	0.0000
0790 CUMULATIVE BRIDGE	\$0	\$3,228,551,964	\$962,108	0.0298
Rate Approved.				
0801 HEALTH				
	\$1,619,431	\$3,228,551,964	\$926,594	0.0287
2011 Budget approved for displayed amount.	Ē			

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: 2011 GENERAL County: 48 Madison Unit: 0001 Certified Budget \$38,125 ADAMS TOWNSHIP \$147,865,477 Certified AV Certified Levy \$14,195 Type: Township Certified Rate 0.0096

To fund the 2011 budget,this unit is authorized to transfer \$391 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

#### 0840 **TOWNSHIP ASSISTANCE**

Rate reduced due to increased assessed valuation.	2011 Budget approved for displayed amount.	
		\$16,000
		\$147,865,477
		\$10,203
		0.0069

### 1101 EMERG AMBUL/MED SERVICES - FIRE

1111 FIRE	Rate reduced due to increased assessed valuation.	2011 Budget approved for displayed amount.	THE THICK SIMBOL/MICE SERVICES - FIRE
\$133,940			\$104,600
\$109,773,879			\$109,773,879
\$56,643			\$28,980
0.0516			0.0264

Rate reduced to remain within statutory levy limitation.

2011 Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

1182 Fund Year: 2011 Budget approved for displayed amount. 2011 FIRE EQUIPMENT DEBT County: 48 Madison Unit: 0001 Certified Budget \$5,181 ADAMS TOWNSHIP \$109,773,879 Certified AV Certified Levy ŞΟ Type: Township Certified Rate 0.0000

1190 **CUMULATIVE FIRE (Township)** 

Budget has been decreased because projected revenues are insufficient to fund the adopted budget \$64,119 \$109,773,879 \$16,137 0.0147

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

1312 RECREATION

2011 Budget approved for displayed amount \$3,500 \$109,773,879 \$2,086 0.0019

Rate reduced due to increased assessed valuation.

\$47,000

\$122,157,185

\$18,324

0.0150

2010

LIBRARY (NON-LIBRARY UNIT)

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

#### 2/28/11

### STATE OF INDIANA

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 48 Madison Unit: 0002 ANDERSON TOWNSHIP Type: Township

Certified Budget

Certified AV

Certified Rate

Certified Levy

0101 GENERAI

Year:

2011

\$1,080,829,598

\$72,416

0.0067

To fund the 2011 budget, this unit is authorized to transfer \$1095 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

#### 0840 TOWNSHIP ASSISTANCE

\$495,532

\$1,080,829,598

0.0331

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: To fund the 2011 budget, this unit is authorized to transfer \$90 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 GENERAL County: 48 Madison Unit: 0003 Certified Budget \$39,285 **BOONE TOWNSHIP** \$42,906,670 Certified AV Certified Levy \$10,598 Type: Township Certified Rate 0.0247

Rate reduced due to application of excess levy fund

2011 Budget approved for displayed amount.

#### 0840 TOWNSHIP ASSISTANCE

Rate reduced to remain within statutory levy limitation. 2011 Budget approved for displayed amount. \$4,000 \$42,906,670 \$558 0.0013

## 1101 EMERG AMBUL/MED SERVICES - FIRE

\$42,906,670 ŝ 0.0000

Monies not available to fund appropriations. Budget not approved

Rate reduced because the fund was not properly established

#### 1111 FIRE

\$54,446 \$42,906,670 \$19,694 0.0459

Continuation of previous years appropriations and levies because fund not properly established

Continuation of previous years appropriations and levies.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

8604 Fund Year: 2011 Rate reduced because the fund was not properly established Monies not available to fund appropriations. Budget not approved SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE SPECL FIRE PROTECTION TERRITORY GENERAL County: 48 Madison Unit: 0003 Certified Budget **BOONE TOWNSHIP** \$83,556,452 \$83,556,452 Certified AV Certified Levy \$0 ŞΟ Type: Township Certified Rate 0.0000 0.0000

8692

Rate reduced because the fund was not properly established

Monies not available to fund appropriations. Budget not approved

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: 2011 To fund the 2011 budget, this unit is authorized to transfer \$97 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAL County: 48 Madison Unit: 0004 Certified Budget \$29,190 **DUCK CREEK TOWNSHIP** \$44,513,904 Certified AV Certified Levy \$7,523 Type: Township Certified Rate 0.0169

#### 0840 TOWNSHIP ASSISTANCE

Rate reduced due to application of excess levy fund

2011 Budget approved for displayed amount

	\$8,289	\$44,513,904	\$5,075	0.0114
2011 Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	ation.			

#### 1111 FIRE

 $\mathbf{z}$ 

1182	
1182 FIRE EQUIPMENT DEBT	
	\$0
	\$42,956,984
	\$0
	0.0000

<sup>2011</sup> Budget approved for displayed amount.

\$37,874

\$42,956,984

\$54,255

0.1263

Rate reduced due to reduction of operating balance.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

	1190	Fund	Year:
	CUMU		2011
	1190 CUMULATIVE FIRE (Township)		Year: 2011 County: 48 Madison
	E (Tov		48
	vnship)		Vladison
			Unit:
\$0		Certified Budget	0004
J		Budget	Unit: 0004 DUCK CREEK TOWNSHII
\$42,956,984		Certified AV	NSHIP
\$0		Certified Levy	Type: Townshi
0.0000		Certified Rate	nship

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: 2011 To fund the 2011 budget, this unit is authorized to transfer \$894 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAL County: 48 Madison Unit: 0005 Certified Budget \$19,640 FALL CREEK TOWNSHIP \$385,868,079 Certified AV Certified Levy \$1,543 Type: Township Certified Rate 0.0004

Rate reduced due to application of excess levy fund 2011 Budget approved for displayed amount

### 0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount. \$33,575 \$385,868,079 \$9,647 0.0025

Rate reduced to remain within statutory levy limitation.

1111

FIRE

## 2011 Budget approved for displayed amount

\$252,491

\$211,313,946

\$83,680

Rate reduced to remain within statutory levy limitation.

### 1181 FIRE BUILDING DEBT

\$244,543	\$211 313 9 <i>46</i>	\$175.179

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 48 Madison Unit: 0005 Certified Budget FALL CREEK TOWNSHIP Certified AV Certified Levy Type: Township Certified Rate

1182 FIRE EQUIPMENT DEBT

\$34,655

0.0164

2011 Budget approved for displayed amount.

\$38,044

\$211,313,946

Rate reduced due to increased assessed valuation.

1190 CUMULATIVE FIRE (Township)

2011 Budget approved for displayed amount.

\$59,968

\$211,313,946

\$30,218

0.0143

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Year: 2011 GENERAL County: 48 Madison Unit: 0006 Certified Budget GREEN TOWNSHIP \$171,793,012 Certified AV Certified Levy \$26,113 Type: Township Certified Rate 0.0152

To fund the 2011 budget, this unit is authorized to transfer \$262 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

### 0840 TOWNSHIP ASSISTANCE

\$23,126 \$171,793,012 \$17,179 0.0100

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 1111 FIRE

Rate Approved 2011 Budget approved for displayed amount. \$126,765 \$134,303,393 \$40,291 0.0300

## 1190 CUMULATIVE FIRE (Township)

\$32,598 \$134,303,393 \$17,997 0.0134

Budget has been decreased because projected revenues are insufficient to fund the adopted budget

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 48 Madison Unit: 0007 Certified Budget JACKSON TOWNSHIP Certified AV Certified Levy Type: Township

Certified Rate

0101 GENERAI

\$78,164,962

\$3,986

0.0051

To fund the 2011 budget, this unit is authorized to transfer \$81 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

#### 0840 **TOWNSHIP ASSISTANCE**

\$1,750 \$78,164,962 \$1,485

0.0019

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

#### 1111 FIRE

\$39,526 \$78,164,962 \$26,654 0.0341

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 1190 **CUMULATIVE FIRE (Township)**

\$4,000 \$78,164,962 \$12,506 0.0160

2011 Budget approved for displayed amount.

Rate Approved

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: 2011 GENERAL County: 48 Madison Unit: 0008 Certified Budget \$54,100 LAFAYETTE TOWNSHIP \$162,740,210 Certified AV Certified Levy \$30,107 Type: Township Certified Rate 0.0185

To fund the 2011 budget, this unit is authorized to transfer \$293 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

#### 0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount. FIRE \$28,930 \$162,740,210 \$27,015 0.0166

#### 1111

\$0 \$109,300,867 ŞΟ 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 48 Madison Unit: 0009 Certified Budget MONROE TOWNSHIP Type: Township

0101 GENERAL Fund

Certified AV

Certified Levy

Certified Rate

\$49,580

\$295,949,019

\$14,502

0.0049

To fund the 2011 budget, this unit is authorized to transfer \$494 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount

Rate reduced due to application of excess levy fund

#### 0840 TOWNSHIP ASSISTANCE

2011 Budget approved for displayed amount. \$34,649 \$295,949,019 \$13,614 0.0046

Rate reduced due to increased assessed valuation.

#### 1111 FIRE

\$275,300 \$161,695,420 \$108,983 0.0674

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation.

#### 1190 **CUMULATIVE FIRE (Township)**

-		
	\$85,000	
	\$161,695,420	
	\$24,093	
	0.0149	

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 48 Madison Unit: 0009 Certified Budget MONROE TOWNSHIP Certified AV

Certified Levy

Type: Township

Certified Rate

2120 CEMETERY

\$59,215

\$295,949,019

\$18,941

0.0064

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 48 Madison Unit: 0010 Certified Budget \$85,079 PIPE CREEK TOWNSHIP \$307,116,937 Certified AV Certified Levy \$66,030 Type: Township Certified Rate 0.0215

To fund the 2011 budget, this unit is authorized to transfer \$615 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

### 0840 TOWNSHIP ASSISTANCE

\$125,030 \$307,116,937 \$85,686 0.0279

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111

FIRE

SO

\$108,365,145

ŝ

0.0000

1190 **CUMULATIVE FIRE (Township)** \$0 \$108,365,145 \$O 0.0000

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 0010 PIPE CREEK TOWNSHIP Type: Township

Certified Budget

Fund

Certified Levy

Certified AV

**Certified Rate** 

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$156,667

\$151,322,129

\$116,972

0.0773

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

## 8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$50,588

\$151,322,129

\$48,272

0.0319

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: 2011 To fund the 2011 budget, this unit is authorized to transfer \$528 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAL County: 48 Madison Unit: 0011 Certified Budget RICHLAND TOWNSHIP \$142,612,585 Certified AV Certified Levy \$13,976 Type: Township Certified Rate 0.0098

0840 TOWNSHIP ASSISTANCE

Rate reduced due to application of excess levy fund

2011 Budget approved for displayed amount.

2011 Budget approved for displayed amount. \$8,880 \$142,612,585 \$3,708

0.0026

1111 Rate reduced due to increased assessed valuation. FIRE

ŞΟ

\$125,921,304

\$0

0.0000

1190 **CUMULATIVE FIRE (Township)** \$0 \$125,921,304 \$0 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 48 Madison Unit: 0011 RICHLAND TOWNSHIP

<u>Fund</u> <u>C</u>

Year: 2011

Certified Budget

Certified AV

Certified Levy

Type: Township

**Certified Rate** 

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$290,166

\$235,222,171

\$203,702

0.0866

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

## 8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$90,677

\$235,222,171

\$78,094

0.0332

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: 2011 Rate reduced to remain within statutory levy limitation To fund the 2011 budget, this unit is authorized to transfer \$227 from the Levy Excess Fund, pursuant to PL 58-1993. 2011 Budget approved for displayed amount. GENERAL County: 48 Madison Unit: 0012 Certified Budget \$30,650 STONY CREEK TOWNSHIP \$126,059,586 Certified AV Certified Levy \$23,321 Type: Township Certified Rate 0.0185

### 0840 TOWNSHIP ASSISTANCE

1111 2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. FIRE \$20,310 \$0 \$126,059,586 \$87,203,679 \$8,068 \$0 0.0000 0.0064

1190 **CUMULATIVE FIRE (Township)** \$0 \$87,203,679 \$0 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 **Fund** Year: 2011 GENERAL County: 48 Madison Unit: 0013 Certified Budget **UNION TOWNSHIP** \$179,450,333 Certified AV Certified Levy Type: Township Certified Rate 0.0011

Budget has been decreased because projected revenues are insufficient to fund the adopted budget To fund the 2011 budget, this unit is authorized to transfer \$978 from the Levy Excess Fund, pursuant to PL 58-1993.

Rate reduced due to application of excess levy fund.

### 0840 TOWNSHIP ASSISTANCE

\$29,069 \$179,450,333 \$15,612 0.0087

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 1111 FIRE

\$140,615,426 \$103,915 0.0739

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

## 1190 CUMULATIVE FIRE (Township)

\$50,000 \$140,615,426 \$25,873 0.0184

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: 2011 GENERAL County: 48 Madison Unit: 0014 Certified Budget VAN BUREN TOWNSHIP \$62,681,592 Certified AV Certified Levy \$51,524 Type: Township Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$289 from the Levy Excess Fund, pursuant to PL 58-1993.

0.0822

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

#### 0181 **DEBT PAYMENT**

Rate Approved. 2011 Budget approved for displayed amount. \$68,744 \$62,681,592 \$56,539 0.0902

#### 0840 TOWNSHIP ASSISTANCE

Rate reduced due to increased assessed valuation.	2011 Budget approved for displayed amount.	
		\$14,000
		\$62,681,592
		\$10,154
		0.0162

Continuation of previous years appropriations and levies.

Conti		1101
Continuation of previous years appropriations and levies because fund not properly established.		EMERG AMBUL/MED SERVICES - FIRE
d levies because fund no	\$58,960	
ot properly established.	\$40,649,782	
	\$8,130	
	0.0200	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 48 Madison Unit: 0014 Certified Budget VAN BUREN TOWNSHIP Certified AV

Type: Township

Certified Levy

Certified Rate

1111 FIRE Fund

\$100,082

\$40,649,782

\$29,024

0.0714

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies.

### 1190 CUMULATIVE FIRE (Township)

\$16,006

\$40,649,782

\$6,301

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years appropriations and levies

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

0101 Fund Year: 2011 GENERAL County: 48 Madison Unit: 0105 Certified Budget \$28,335,995 ANDERSON CIVIL CITY \$1,145,531,967 Certified AV Certified Levy \$22,350,474 Type: City/Town Certified Rate 1.9511

To fund the 2011 budget, this unit is authorized to transfer \$64999 from the Levy Excess Fund, pursuant to PL 58-1993 2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

#### 0182 BOND #2

Budget has been reduced and approved for the displayed amt. \$1,007,851 \$1,145,531,967 \$998,904 0.0872

#### 0280 **BOND-GENERAL SINKING**

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount \$889,723 \$1,145,531,967 \$894,660 0.0781

#### 0341

Rate reduced due to reduction of operating balance.

2011 Budget approved for displayed amount.

**FIRE PENSION** \$4,030,946 \$1,145,531,967 \$0 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	1303 PARK	2011 Budget approved for displayed amount.	0708 MOTOR VEHICLE HIGHWAY	2011 Budget approved for displayed amount.	0706 LOCAL ROAD & STREET	2011 Budget approved for displayed amount.	0342 POLICE PENSION	Fund Ce	Year: 2011 County: 48 Madison Unit: 0
	\$805,000	\$1,975,387		\$635,000			\$3,249,094	Certified Budget	0105 ANDERSON CIVIL CITY
	\$1,145,531,967	\$1,145,531,967		\$1,145,531,967			\$1,145,531,967	Certified AV	LCITY
	\$1,049,307	\$0		\$0			\$0	Certified Levy	Type: City/Town
	0.0916	0.0000		0.0000			0.0000	Certified Rate	Wn

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 48 Madison Unit: 0105 ANDERSON CIVIL CITY Type: City/Town

2102 AVIATION/AIRPORT Fund

Certified Budget

Certified AV

Certified Levy

Certified Rate

\$597,463

\$1,145,531,967

\$654,099

0.0571

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

#### 2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**

\$290,800

\$1,145,531,967

\$0

0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0101 Fund Year: 2011 To fund the 2011 budget, this unit is authorized to transfer \$9989 from the Levy Excess Fund, pursuant to PL 58-1993. GENERAL County: 48 Madison Unit: 0320 Certified Budget \$5,413,859 ELWOOD CIVIL CITY \$180,863,855 Certified AV Certified Levy \$2,939,761 Type: City/Town Certified Rate 1.6254

Rate reduced to remain within statutory levy limitation.

2011 Budget approved for displayed amount.

#### 0283 **LEASE RENTAL PAYMENT**

	\$600,573	\$180,863,855	\$809,004	0.4473
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

#### 0341 FIRE PENSION

0342 POLICE PENSION	2011 Budget approved for displayed amount.
\$336,238	\$292,116
\$180,863,855	\$180,863,855
\$0	\$0
0.0000	0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 48 Madison Unit:	it: 0320 ELWOOD CIVIL CITY	L CITY	Type: City/Town	/Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET				
	\$94,526	\$180,863,855	\$0	0.0000
2011 Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$994,443	\$180,863,855	\$180,683	0.0999
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.	on.			
1303 PARK				
	\$189,516	\$180,863,855	\$61,494	0.0340
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	on.			
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$246,068	\$180,863,855	\$85,006	0.0470
2011 Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8	ribed in IC 6-1.1-18.5-9.8			

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 48 Madison Unit: 0430 Certified Budget **ALEXANDRIA CIVIL CITY** Certified AV Certified Levy Type: City/Town

0101 GENERAL

\$3,214,279

\$101,694,588

\$1,613,791

1.5869

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$6185 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

#### 0341 **FIRE PENSION**

\$166,797 \$101,694,588 \$24,915 0.0245

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation

#### 0342 POLICE PENSION

\$243,137 \$101,694,588 \$24,915 0.0245

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation.

#### 0706 LOCAL ROAD & STREET

\$113,195 \$101,694,588 ŞΟ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund	Year: 2011
	County: 48 Madisor
	Madison
	Unit:
Certifie	Unit: 0430
Certified Budget	ALEXANDRIA CIVIL CITY
Certified AV	VIL CITY
Certified Levy	Type: City/Tow
Certified Rate	Town

2011 Budget approved for displayed amount.

\$568,350

\$101,694,588

\$205,626

0.2022

0708 MOTOR VEHICLE HIGHWAY

Rate reduced due to increased assessed valuation.

#### 0907 STORM SEWER

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$101,694,588 \$212,440 0.2089

#### 1303 PARK

Rate reduced due to increased assessed valuation.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$159,678 \$101,694,588 \$87,966 0.0865

## 2379

Rate reduced due to increased assessed valuation.

Budget has been		2379 CUMULATIV
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.		2379 CUMULATIVE CAPITAL IMP (CIG TAX)
venues are insufficient	\$8,315	
to fund the adopted budget.	\$101,694,588	
	\$0	
	0.0000	

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

County: 48 Madison Unit: 0430 **ALEXANDRIA CIVIL CITY** 

Year: 2011 Certified Budget Certified AV

> Certified Levy Type: City/Town

Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

Fund

\$101,694,588

\$27,254

0.0268

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 48 Madison Unit: 0746 Certified Budget \$809,011 CHESTERFIELD CIVIL TOWN \$37,373,616 Certified AV Certified Levy \$432,973 Type: City/Town Certified Rate 1.1585

To fund the 2011 budget,this unit is authorized to transfer \$1458 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

### 0706 LOCAL ROAD & STREET

•	
•	
	Ş
	\$32,471
	71
	<b>ب</b>
	\$37,373,616
	73,6
	16
	\$0
	_
	0.0
	0.0000
	_

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

## 0708 MOTOR VEHICLE HIGHWAY

2011 Budget approved for displayed amount.	
	\$114,473
	\$37,373,616
	\$0
	0.0000

\$103,242

\$177,989,042

\$86,681

0.0487

1303 PARK

Rate reduced due to increased assessed valuation.

<sup>2011</sup> Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 48 Madison Unit: 0746 Certified Budget CHESTERFIELD CIVIL TOWN Certified AV Certified Levy Type: City/Town Certified Rate

\$37,373,616

\$0

0.0000

\$12,000

2011 Budget approved for displayed amount.

2379

**CUMULATIVE CAPITAL IMP (CIG TAX)** 

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$12,000 \$37,373,616 \$6,017 0.0161

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 48 Madison Unit: 0747 Certified Budget COUNTRY CLUB HEIGHTS CIVIL TOWN Certified AV

Type: City/Town

Certified Levy

<u>Certified Rate</u>

0101 GENERAL

\$6,338,760

\$29,703

0.4686

To fund the 2011 budget, this unit is authorized to transfer \$69 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0706 LOCAL ROAD & STREET

\$4,362 \$6,338,760 \$0

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

## 0708 MOTOR VEHICLE HIGHWAY

\$26,052

\$6,338,760

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 C	County: 48 M	Madison L	Unit: 0748	EDGEWOOD CIVIL TOWN	TOWN	Type: City/Town	
Fund			Certified Budget	udget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/I	CASINO/RIVERBOAT						
			\$20,000	)0	\$37,746,124	\$0	0.0000
2011 Budget a	proved for disp	2011 Budget approved for displayed amount.					
0101 GENERAL							
			\$625,000	00	\$37,746,124	\$235,498	0.6239
To fund the 20	11 budget,this ı	unit is authorize	d to transfer \$6	19 from the Levy E	To fund the 2011 budget,this unit is authorized to transfer \$619 from the Levy Excess Fund, pursuant to PL 58-1993.	58-1993.	
2011 Budget approved for displayed amount	proved for disp	olayed amount.					
Rate reduced t	o remain withir	Rate reduced to remain within statutory levy limitation.	imitation.				
0706 LOCAL RC	LOCAL ROAD & STREET						
			\$35,000	0	\$37,746,124	\$0	0.0000
2011 Budget approved for displayed amount.	oproved for disp	olayed amount.					
0708 MOTOR V	MOTOR VEHICLE HIGHWAY	ΆΥ	)-  -  -  -	5		;	
			\$75,000	)0	\$37,746,124	\$0	0.0000
2011 Budget approved for displayed amount.	proved for disp	olayed amount.					

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	2379	Fund	Year:
	CUMU		2011
	LATIVE CA		Year: 2011 County: 48 Madison
	PITAI		48
	2379 CUMULATIVE CAPITAL IMP (CIG TAX)		Madison
			Unit:
\$12,000		Certified Budget	0748
000		Budget	Unit: 0748 EDGEWOOD CIVIL TOWN
\$37,746,124		Certified AV	TOWN
\$0		Certified Levy	Type: City/Town
0.0000		Certified Rate	Town

<sup>2011</sup> Budget approved for displayed amount.

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 48 Madison Unit: 0749 FRANKTON CIVIL TOWN Type: City/Town

Fund

Certified Budget

Certified AV

Certified Levy

Certified Rate

0101 GENERAL

\$25,391,508

\$147,779

0.5820

To fund the 2011 budget, this unit is authorized to transfer \$393 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund

0706 **LOCAL ROAD & STREET** 

\$25,391,508

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MOTOR VEHICLE HIGHWAY

\$105,403

\$25,391,508

\$O

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

#### 1301 PARK & RECREATION

\$10,000

\$25,391,508

\$2,514

0.0099

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

2379 Fund Year: 2011 **CUMULATIVE CAPITAL IMP (CIG TAX)** County: 48 Madison Unit: 0749 Certified Budget FRANKTON CIVIL TOWN \$25,391,508 Certified AV Certified Levy ŝ Type: City/Town Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

## 2391 CUMULATIVE CAPITAL DEVELOPMENT

\$21,900 \$25,391,508 \$11,883 0.0468

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 Cc	ounty: 4	County: 48 Madison	Unit:	0751	Unit: 0751 INGALLS CIVIL TOWN	NWC	Type: City/Town	'Town
Fund				Certified Budget	Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	~							
				\$90,000	00	\$26,246,749	\$0	0.0000
2011 Budget ap	proved f	2011 Budget approved for displayed amount.	unt.					

#### 0101 GENERAL

•	
-	
-	
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•	
•	
	\$542,640
	40
-	
ł	÷.
1	\$26,246,749
	6,749
	\$233,150
	,150
	0.8
	0.8883

To fund the 2011 budget, this unit is authorized to transfer \$634 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

### 0706 LOCAL ROAD & STREET

•	
-	
:	
•	
	\$14,586
	\$26,246,749
	\$0
	0.0000

2011 Budget approved for displayed amount.

2011 E		0708 N
2011 Budget approved for displayed amount.		0708 MOTOR VEHICLE HIGHWAY
-	\$91,510	
	\$26,246,749	
	\$15,486	
	0.0590	

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison	Unit: 0751 IN	INGALLS CIVIL TOWN	Type: City/Town	Town
Fund	Certified Budget	get <u>Certified AV</u>	Certified Levy	Certified Rate
1312 RECREATION				
	\$28,754	\$26,246,749	\$7,113	0.0271
Budget has been decreased because projected revenues are insufficient to fund the adopted budget	ted revenues are insu	ifficient to fund the adopted budget.		
Rate Approved.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$3,800	\$26,246,749	\$0	0.0000
2011 Budget approved for displayed amount.	nt.			
2391 CUMULATIVE CAPITAL DEVELOPMENT	<b>T</b>			
	\$18,847	\$26,246,749	\$13,123	0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.	ted revenues are insu	ifficient to fund the adopted budget.		

Rate Approved.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0061 Fund Year: 2011 RAINY DAY County: 48 Madison Unit: 0752 Certified Budget \$38,543 LAPEL CIVIL TOWN \$38,855,907 Certified AV Certified Levy ŝ Type: City/Town Certified Rate 0.0000

2011 Budget approved for displayed amount.

#### 0101 GENERAL

\$38,855,907 \$189,267 0.4871

To fund the 2011 budget, this unit is authorized to transfer \$622 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0706 LOCAL ROAD & STREET

\$16,420 \$38,855,907 ŞΟ 0.0000

2011 Budget approved for displayed amount.

## 0708 MOTOR VEHICLE HIGHWAY

\$116,342 \$38,855,907 ŞΟ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 County: 48 Madison Unit: 0752 LAPEL CIVIL TOWN Type: City/Town

Year:

Fund

Certified Budget

Certified AV

Certified Levy

Certified Rate

1303 PARK

\$15,463

\$38,855,907

\$18,845

0.0485

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation

2379 **CUMULATIVE CAPITAL IMP (CIG TAX)** 

\$19,771

\$38,855,907

\$O

0.0000

2011 Budget approved for displayed amount.

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$169,275

\$126,059,586

\$124,295

0.0986

2011 Budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

\$48,870

\$126,059,586

\$41,978

0.0333

2011 Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011	County: 48	Madison	Unit: 0753	MARKLEVILLE CIVIL TOWN	IL TOWN	Type: City/Town	
Fund			<u>Certifie</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	AL						
			\$13	\$139,705	\$12,383,306	\$66,176	0.5344
To fund the	2011 budget,tl	his unit is authoriz	ed to transfei	s158 from the Levy ا ا	To fund the 2011 budget, this unit is authorized to transfer \$158 from the Levy Excess Fund, pursuant to PL 58-1993.	. 58-1993.	
2011 Budge	t approved for	2011 Budget approved for displayed amount.	•				
Rate reduce	d to remain wi	Rate reduced to remain within statutory levy limitation.	limitation.				
0706 LOCAL	LOCAL ROAD & STREET	ET					
			\$9	\$9,544	\$12,383,306	\$0	0.0000
2011 Budge	t approved for	2011 Budget approved for displayed amount.	•				
0708 MOTO	MOTOR VEHICLE HIGHWAY	HWAY	\$1;	\$18,560	\$12,383,306	\$0	0.0000
2011 Budge	t approved for	2011 Budget approved for displayed amount.	·				
2379 CUMU	LATIVE CAPITA	CUMULATIVE CAPITAL IMP (CIG TAX)					
			\$6	\$6,475	\$12,383,306	\$0	0.0000
2011 Budge	t approved for	2011 Budget approved for displayed amount.	•				

figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

County: 48 Madison Unit: 0754 ORESTES CIVIL TOWN Type: City/Town

Fund \_\_\_\_\_ Certified Budget

Certified AV

Certified Levy

Certified Rate

0101 GENERAL

Year: 2011

\$210,874

\$32,559,011

\$67,397

0.2070

To fund the 2011 budget, this unit is authorized to transfer \$236 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

#### 0180 DEBT SERVICE

\$13,964 \$32,559,011 \$23,508 0.0722

Budget has been reduced and approved for the displayed amt

Rate reduced due to reduction of operating balance.

### 0706 LOCAL ROAD & STREET

\$7,125 \$32,559,011 \$0 0.0000

2011 Budget approved for displayed amount.

## 0708 MOTOR VEHICLE HIGHWAY

\$29,238 \$32,559,011 ŝ 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 48 Madison Ur	Unit: 0754	ORESTES CIVIL TOWN	Type: City/Town	/Town
Fund	Certified Budget	3udget <u>Certified AV</u>	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$1,360	\$32,559,011	\$0	0.0000
2011 Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$28,000	00 \$32,559,011	\$16,280	0.0500
2011 Budget approved for displayed amount.				
Rate Approved.				

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 48 Madison Unit: 0755 Certified Budget \$2,209,019 PENDLETON CIVIL TOWN \$163,386,061 Certified AV Certified Levy \$539,991 Type: City/Town Certified Rate 0.3305

To fund the 2011 budget, this unit is authorized to transfer \$4297 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

#### 0181 DEBT PAYMENT

Rate reduced due to reduction of operating balance 2011 Budget approved for displayed amount \$59,900 \$163,386,061 \$64,537 0.0395

### 0283 LEASE RENTAL PAYMENT

)706 LOCAL ROAD & STREET	2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.	
	ince.	\$67,740
		\$163,386,061
		\$62,740
		0.0384

<sup>2011</sup> Budget approved for displayed amount.

\$207,313

\$163,386,061

ξO

0.0000

0706

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

STATE OF INDIANA

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

0708 MOTOR VEHICLE HIGHWAY Year: 2011 County: 48 Madison Unit: 0755 Certified Budget \$491,242 PENDLETON CIVIL TOWN \$163,386,061 Certified AV Certified Levy \$135,284 Type: City/Town **Certified Rate** 0.0828

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

#### 1181 FIRE BUILDING DEBT

Rate reduced due to reduction of operating balance 2011 Budget approved for displayed amount. \$113,703 \$163,386,061 \$125,317 0.0767

### 1182

1303 PARK	2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.	1182 FIRE EQUIPMENT DEBT
\$493,124		\$24,730
\$374,700,007		\$163,386,061
\$299,011		\$27,122
0.0798		0.0166

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 48 Madison Unit	Unit: 0755 PENDLETON CIVIL TOWN	CIVIL TOWN	Type: City/Town	Town
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1380 PARK BOND				
	\$395,774	\$374,700,007	\$385,566	0.1029
2011 Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.	٠			
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$14,882	\$163,386,061	\$0	0.0000
2011 Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$38,253	\$163,386,061	\$36,925	0.0226
2011 Budget approved for displayed amount.				

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 48 Madison Unit: 0756 Certified Budget RIVER FOREST CIVIL TOWN Certified Levy

Certified AV

Type: City/Town

Certified Rate

0101 GENERAL

\$8,266

\$1,000,630

\$4,920

0.4917

To fund the 2011 budget, this unit is authorized to transfer \$34 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2	011	Year: 2011 County: 48 Madison	48	Madison	∪nit:	0757	Unit: 0757 SUMMITVILLE CIVIL TOWN	IL TOWN	Type: City/Town	own
Fund					ı	Certified Budget	<u>Budget</u> :	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	RAINY	DAY								
						\$0		\$22,031,810	\$0	0.0000
Moni	es not a	vailable t	o fun	Monies not available to fund appropriations. Budget not approved	s. Budg	et not an	proved			

#### 0101 GENERAL

fund the 2011 hiidget this iinit is aiithorized to transfer S529 from the Levy Evcess Eind mirsiinnt to		
to transfer \$530 from the	\$315,574	
levy Evenes Find pirsuan	\$22,031,810	
++0 DI E0 1003	\$171,848	
	0.7800	

To fund the 2011 budget, this unit is authorized to transfer \$529 from the Levy Excess Fund, pursuant το FL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0706 LOCAL ROAD & STREET

0708 MOTOR VEHICLE HIGHWAY	2011 Budget approved for displayed amount.	
	\$15,000	
	\$22,031,810	
	\$0	
	0.0000	

\$22,031,810

\$20,093

0.0912

Rate reduced due to increased assessed valuation. 2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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## **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 48 Madison Unit: 0757 Certified Budget SUMMITVILLE CIVIL TOWN Type: City/Town

1303 PARK

Certified AV

Certified Levy

Certified Rate

\$12,259

\$22,031,810

\$8,482

0.0385

Rate reduced due to increased assessed valuation.

2011 Budget approved for displayed amount.

#### 2379 **CUMULATIVE CAPITAL IMP (CIG TAX)**

\$6,489

\$22,031,810

\$0

0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2379	20:	0708	20: Rat	То		0101		0061	Fund	Year:
CUMU	l1 Budge	мото	L1 Budge e reduce	fund the		GENERAL		RAINY DAY		Year: 2011
LATIVE C	t approve	MOTOR VEHICLE HIGHWAY	t approve d to rema	2011 buc		AL		DAY		County: 48
APIT,	ed for	EHIC	ed for	lget,t						48
CUMULATIVE CAPITAL IMP (CIG TAX)	2011 Budget approved for displayed amount.	HWAY	2011 Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.	his unit is auth						Madison
×	ount.		ount. levy limita	orized to						Unit:
\$0	\$2,200		ation.	transfer \$2	\$12,500		\$0		Certified Budget	0758
	6			21 from the Levy I	00				<u>Budget</u>	WOODLAWN HE
\$3,976,615	\$3,976,615			To fund the 2011 budget, this unit is authorized to transfer \$21 from the Levy Excess Fund, pursuant to PL 58-1993.	\$3,976,615		\$3,976,615		Certified AV	WOODLAWN HEIGHTS CIVIL TOWN
\$0	\$0			o PL 58-1993.	\$7,667		\$0		Certified Levy	Type: City/Town
0.0000	0.0000				0.1928		0.0000		Certified Rate	ty/Town

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

1214	0186	0180	Year: 2011 Fund 0101 GEN
CAPIT	SCHOO	DEBT 9	2011 Co
CAPITAL PROJECTS (School)	SCHOOL PENSION DEBT	DEBT SERVICE	County: 48 Madison
chool)	<b>8</b> T		Madison
\$0	\$0	\$0	Unit: 2825 MADI  Certified Budget  \$0
J			MADISON-GRAI Budget
\$138,666,965	\$138,666,965	\$138,666,965	MADISON-GRANT UNITED SCHOOL CORPORATION  Sudget  Certified AV  \$138,666,965
\$384,939	\$128,406	\$395,756	ORATION Type: School  Certified Levy  \$0
0.2776	0.0926	0.2854	<u>Certified Rate</u> 0.0000

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

6302 BUS REPLACEMENT	6501 IRANSPORTATION	2011
ENT	S	County: 48 Madison
\$0	\$0	Unit: 2825 MADISON-GRANT UNITED SCHOOL  Certified Budget Certified AV
\$138,666,965	\$138,666,965	RANT UNITED SCHOOL CO  Certified AV
\$60,736	\$250,710	L CORPORATION Type: School  Certified Levy
0.0438	0.1808	Certified Rate

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

20:		0101	Fund	Year:
11 Budge		0101 GENERAL		2011
t approved		RAL		Year: 2011 County: 48 Madison
for d				48
2011 Budget approved for displayed amount				Madison
nt.				Unit:
	\$13,480,050		Certified Budget	5245
	0,050		Budget	FRANKTON-LAP
	\$416,306,274		Certified AV	EL COMMUNITY SCHOOL
	\$0		Certified Levy	Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT Type: School
	0.0000		Certified Rate	Σ.

#### 0180 DEBT SERVICE

\$4,583,208	\$416,306,274	\$3,792,966	0.9111
Budget has been reduced and approved for the displayed amt.			
Rate adjusted for school pension levy.			

### 0186 SCHOOL PENSION DEBT

160 SCHOOL FENSION DEBI				
	\$252,467	\$416,306,274	\$243,539	0.0585
2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
214 CAPITAL PROJECTS (School)				
	\$1,088,679	\$416,306,274	\$1,259,326	0.3025

12

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

#### 2/28/11

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

6301 Fund Year: 2011 TRANSPORTATION County: 48 Madison Unit: 5245 Certified Budget FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT Type: School Certified AV Certified Levy Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$26262 from the Levy Excess Fund, pursuant to PL 58-1993

\$1,622,719

\$416,306,274

\$1,266,820

0.3043

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 6302 BUS REPLACEMENT

\$455,000 \$416,306,274 \$362,186 0.0870

2011 Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

#### 2/28/11

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 **Fund** Year: 2011 GENERAL County: 48 Madison Unit: 5255 Certified Budget \$25,062,015 SOUTH MADISON COMMUNITY SCHOOL CORPORATI Type: School \$705,526,568 Certified AV Certified Levy ŝ Certified Rate 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

#### 0180 DEBT SERVICE

Rate reduced due to increased assessed valuation. Budget has been reduced and approved for the displayed amt. \$7,460,699 \$705,526,568 \$7,832,050 1.1101

### 0186 SCHOOL PENSION DEBT

CAPITAL PROJECTS (School)	
\$2,994,234	\$0
\$705,526,568	\$705,526,568
\$1,879,523	\$0
0.2664	0.0000

1214

Budget has been reduced and approved for the displayed amt

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 48 Madison Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI Type: School

6301 TRANSPORTATION

Fund

\$1,891,122

\$705,526,568

Certified Budget

Certified AV

Certified Levy

Certified Rate

\$1,550,747

0.2198

To fund the 2011 budget, this unit is authorized to transfer \$42370 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

#### 6302 BUS REPLACEMENT

\$606,575

\$705,526,568

\$544,667

0.0772

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

0101 Fund Year: 2011 GENERAL County: 48 Madison Unit: 5265 Certified Budget \$11,390,924 **ALEXANDRIA COMMUNITY SCHOOL CORPORATION** \$295,949,019 Certified AV Certified Levy ŞΌ Type: School Certified Rate 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

Rate reduced due to increased assessed valuation Budget has been reduced and approved for the displayed amt. \$485,793 \$295,949,019 \$474,998 0.1605

0186

SCHOOL PENSION DEBT \$190,265 \$295,949,019 \$99,735 0.0337

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation.

1214 CAPITAL PROJECTS (School)

\$834,844 \$295,949,019 \$943,781 0.3189

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 48 Madison Unit: 5265 Certified Budget ALEXANDRIA COMMUNITY SCHOOL CORPORATION Certified AV Certified Levy Type: School

6301 TRANSPORTATION

\$452,794 \$295,949,019

\$402,787

0.1361

Certified Rate

To fund the 2011 budget, this unit is authorized to transfer \$11515 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

### 6302 BUS REPLACEMENT

\$216,000 \$295,949,019 \$268,130 0.0906

2011 Budget approved for displayed amount.

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

## STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund Year: 2011 County: 48 Madison Unit: 5275 Certified Budget ANDERSON COMMUNITY SCHOOL CORPORATION Certified AV Certified Levy Type: School

Certified Rate

0101 GENERAL

\$63,642,793

\$1,437,723,917

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

### 0180 DEBT SERVICE

\$10,345,766

\$1,437,723,917

\$11,122,232

0.7736

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

## 0186 SCHOOL PENSION DEBT

\$3,650,210

\$1,437,723,917

\$3,401,655

0.2366

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance

## 1214 CAPITAL PROJECTS (School)

\$6,999,518

\$1,437,723,917

\$5,622,938

0.3911

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 48 Madison Unit: 5275 Certified Budget ANDERSON COMMUNITY SCHOOL CORPORATION Certified AV

Certified Levy Type: School

Certified Rate

6301 TRANSPORTATION

**Fund** 

\$5,510,032

\$1,437,723,917

\$4,892,574

0.3403

To fund the 2011 budget, this unit is authorized to transfer \$114051 from the Levy Excess Fund, pursuant to PL 58-1993

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

### 6302 BUS REPLACEMENT

\$1,200,000

\$1,437,723,917

\$1,127,176

0.0784

2011 Budget approved for displayed amount

Rate reduced due to reduction of operating balance

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 48	Madison	Unit: 5280 E	LWOOD COMMU	ELWOOD COMMUNITY SCHOOL CORPORATION	ON Type: School	
Fund			Certified Budget	dget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	DAY						
			\$375,000		\$234,379,221	\$0	0.0000
2011 Budge	t approved fo	2011 Budget approved for displayed amount.					
							an e
0101 GENERAL	AL						
			\$12,808,275		\$234,379,221	\$0	0.0000
2011 Budge	t approved fo	2011 Budget approved for displayed amount.					
0180 DEBT S	DEBT SERVICE						
			\$1,609,785		\$234,379,221	\$1,365,259	0.5825
Budget has l	been reduced	Budget has been reduced and approved for the displayed amt.	e displayed amt.				
Rate reduce	d due to adve	Rate reduced due to advertising constraints.					
0186 SCHOO	SCHOOL PENSION DEBT	EBT					
			\$219,936		\$234,379,221	\$223,129	0.0952
Budget has I	been reduced	Budget has been reduced and approved for the displayed amt.	e displayed amt.				
Provide nec	essary funds f	Provide necessary funds for debt obligations. Rate increased.	Rate increased.				

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 48 Madison Unit: 5280 Certified Budget ELWOOD COMMUNITY SCHOOL CORPORATION Certified AV Certified Levy

Type: School

CAPITAL PROJECTS (School

Certified Rate

1214

\$913,582

\$234,379,221

\$836,968

0.3571

Budget has been reduced and approved for the displayed amt

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

#### 6301 TRANSPORTATION

\$600,000

\$234,379,221

\$395,632

0.1688

To fund the 2011 budget,this unit is authorized to transfer \$17019 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund

#### 6302 **BUS REPLACEMENT**

\$231,374

\$234,379,221

\$89,533

0.0382

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 48 Madison Unit: 0138 Certified Budget ALEXANDRIA-MONROE PUBLIC LIBRARY Certified AV

Certified Levy Type: Library

Certified Rate

0101 GENERAL Fund

\$295,949,019

\$456,353

0.1542

To fund the 2011 budget, this unit is authorized to transfer \$1166 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation

### 2011 LIBRARY IMPROVEMENT RESERVE

\$68,600 \$295,949,019 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Year: 2011 County: 48 Madison Unit: 0139 Certified Budget ANDERSON-ANDERSON, STONEY CREEK UNION TO Certified AV

Certified Levy Type: Library

Certified Rate

0101 GENERAL Fund

\$3,999,773

\$1,461,428,148

\$3,856,709

0.2639

To fund the 2011 budget, this unit is authorized to transfer \$9743 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 2011 LIBRARY IMPROVEMENT RESERVE

\$246,371

\$1,461,428,148

\$0

0.0000

2011 Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 Fund Year: 2011 GENERAL County: 48 Madison Unit: 0141 Certified Budget PENDLETON COMMUNITY PUBLIC LIBRARY \$557,661,091 Certified AV Certified Levy \$445,014 Type: Library Certified Rate 0.0798

To fund the 2011 budget, this unit is authorized to transfer \$2024 from the Levy Excess Fund, pursuant to PL 58-1993

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

### 0181 DEBT PAYMENT

2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. \$464,500 \$557,661,091 \$640,753 0.1149

## 1220 LIBRARY CAPITAL PROJECTS

	2011		
	2011 LIBRARY IMPROVEMENT RESERVE		
\$15,000			\$0
\$557,661,091			\$557,661,091
\$0			\$0
0.0000			0.0000

<sup>2011</sup> Budget approved for displayed amount.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2011 County: 48 Madison Unit: 0290 Certified Budget NORTH MADISON COUNTY LIBRARY SYSTEM Certified AV Certified Levy Type: Library

Certified Rate

0061 **RAINY DAY** 

\$15,000

\$587,270,255

ŞO

0.0000

2011 Budget approved for displayed amount.

0101 GENERAL

\$587,270,255

\$676,535

0.1152

To fund the 2011 budget, this unit is authorized to transfer \$8837 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 **LEASE RENTAL PAYMENT** 

\$242,000

\$587,270,255

\$190,276

0.0324

2011 Budget approved for displayed amount

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

### STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 48 Madison Unit: 0955 Certified Budget INDEPENDENCE FIRE Certified AV

Certified Levy

Type: Special

Certified Rate

8603 SPECL FIRE GENERAL Fund

\$35,700

\$3,976,615

\$20,472

0.5148

To fund the 2011 budget, this unit is authorized to transfer \$55 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2011 County: 48 Madison Unit: 1034 Certified Budget EAST CENTRAL INDIANA SOLID WASTE Certified AV

Certified Levy Type: Special

Certified Rate

8210 SPECIAL SOLID WASTE MANAGEMENT

Fund

\$934,265

\$3,228,551,964

\$258,284

0.0080

To fund the 2011 budget, this unit is authorized to transfer \$679 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

	8403	Fund	Year:
	TAX IN		2011
	ICREMEN		County
	IT REF		: 48
	8403 TAX INCREMENT REPLACEMENT		Year: 2011 County: 48 Madison
		I	Unit:
\$0		Certified Budget	0002
		Budget	CITY OF ANDERS
\$1,145,531,967		Certified AV	Unit: 0002 CITY OF ANDERSON REDEVELOPMENT
\$0		Certified Levy	Type:
0.0000		Certified Rate	Гуре: Redevelopment Commission

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

	8403	Fund	Year:
	TAX IN		2011
	8403 TAX INCREMENT REPLACEMENT		Year: 2011 County: 48 Madison
	. REPL/		48
	CEMENT		Madison
		1	Unit:
\$0		Certified Budget	0051
		Budget	Unit: 0051 PENDLETON TOWN REDEVELOPMI
\$152,143,191		Certified AV	/N REDEVELOPMENT
\$0		Certified Levy	COMMISSION Type
0.0000		<u>Certified Rate</u>	ENT COMMISSION Type: Redevelopment Commission

levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government